

NEW YORK CITY DEPARTMENT OF FINANCE

www.nyc.gov.Finance



**SOFTWARE VENDOR TEST PACKAGE
FOR
BUSINESS CORPORATION TAX
FORMS NYC-2, NYC-2S AND ATTACHMENTS
WITH
BUSINESS TAX E-FILE**

**TAX YEAR 2016
VERSION 1.0
DECEMBER 13, 2016**





Business Corporation Tax Test Case Five

Begins on the next page

| | |
|--------------------|--|
| Taxpayer name | RMNI 2016 COR TC FIVE |
| EIN | 00-0000600 |
| Primary Form | NYC-300 |
| Associated Form(s) | None |
| Attachments | None |
| Purpose of test | Completion of new form NYC-300 Mandatory First Installment for COR returns |
| Other instructions | None |

